

EXECUTIVE OFFICER SUMMARY REPORT  
August 14, 2002

ITEM: 14

SUBJECT: **Cover sheet for 2<sup>nd</sup> mailing** RE: NPDES PERMIT, U.S. NAVY POINT LOMA COMPLEX: AN NPDES PERMIT REGULATING INDUSTRIAL STORM WATER AND POINT SOURCE DISCHARGES OF WASTES TO SAN DIEGO BAY FROM VARIOUS ACTIVITIES, INCLUDING SHIP REPAIR, PIER AND PIER BOOM CLEANING AND AQUATIC ANIMAL TRAINING. (TENTATIVE ORDER NO. R9-2002-0002, DRAFT NPDES PERMIT NO. CA0109363) (Paul J. Richter).

PURPOSE: To transmit support documents received after 1<sup>st</sup> mailing, to transmit response to comments memorandum, to transmit errata sheet, and transmit attachment to Fact Sheet.

DISCUSSION: N/A.

LEGAL CONCERNS: Though the Navy has not yet submitted a filing fee for the tentative Order, they have indicated that the fee will be paid.

SUPPORTING DOCUMENTS:

12. Comment letter from Member Of Congress, Susan A. Davis.
13. Transmittal letter and Response to Comments, Memorandum, dated August 8, 2002.
14. Errata sheet for tentative Order.
  - Replacement sheets for *Document 3*, transmittal letter dated July 23, 2002, and Memorandum, Attachment to Fact Sheet dated July 22, 2002.

RECOMMENDATION: Adopt Tentative Order No. R9-2002-0002.